

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

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|------------------------|
| Invoice No. |
| 2137 |
| Account Number |
| SB5039 |
| Invoice Date |
| 29-10-2020 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr. Andrew Merryweather Shalford House, The Street Shalford Braintree CM7 5HL 07982519902 |
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| Deliver To | Mr. Andrew Merryweather Shalford House, The Street Shalford Braintree CM7 5HL 07982519902 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------------------------|-----|--|--------|-------|--------|
| Luxaflex Essentials Duette | 1 | Bifolds , Shades D2, 912, 1884, TruFit - Top Down/ Bottom Up, 5535 | 286.34 | 57.27 | 343.61 |
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| Customer Message |
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| Subtotal: | £859.02 |
| VAT: | £171.81 |
| Payments: | £500.00 |
| Total: | £530.83 |

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

| | |
|--------------------------|-------------------------|
| Remittance Advice | |
| Customer: | Mr. Andrew Merryweather |
| Invoice: | 2137 |
| Invoice Date: | 29-10-2020 |
| Total Due: | £530.83 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG